

ASICOMP.COM

Portal > Knowledgebase > ProfitMaker Knowledgebase > Commission > Paying a Salesperson an Advance on an Open Order

Paying a Salesperson an Advance on an Open Order

Tammy Mason - 2017-09-18 - in Commission

Paying a Salesperson an Advance on an Open Order

(Paid on Paid or Paid on Billed commission types ONLY)

When paying an advance to a salesperson use the order# as the Advance Invoice#. By doing so it will automatically apply the orders commission to the advance, once the order is invoiced. If you overpaid the salesperson with the advance, it will show as negative commission you can then apply to another commission record. For the Paid on Paid salesperson, it will still not show paid in full until customer pays.